

**EXHIBIT B**

Details of Invoices not appearing in Cure Amount					
Invoice No	Service Month	Amount (\$)	Geography	Service Description	PO
CAE050901	May 2009	411,918.40	NA	CAE Onsite and Offshore - May 09	TCR19606
CAL050901	May 2009	56,850.00	NA	Calibration Onsite and Offshore - May 09	TCR19563
MDB040902	April 2009	3,663.20	NA	Materials Offshore - April 09	TCR19395
MDB050902	May 2009	3,470.40	NA	Materials Offshore - May 09	TCR19395
STC050901	May 2009	67,032.00	NA	Tolerance Stack Offshore - May 09	TCR16567
Total		542,934.00			

**TATA CONSULTANCY SERVICES**

A division of **Tata Sons Limited**

SALARPURIA GR TECH PARK NO 69/2 MAHADEVAPURA, KR PURAM  
BANGALORE 560 066



**GM FSS ABP**

PO BOX 63490  
Phoenix, AZ  
85082-3490

**Attention** Dr Paul Crepeau

**Invoice No.** MDB040902

**GM PO #** TCB 06498

**Date** 02-JUN-2009

**Release #** TCR19395

**Vendor #** 11-388-6068

**Invoice for Materials Data Base Support rendered by our personnel in April 2009**

**Description**

<b>Seq #</b>	<b>Classification</b>	<b>Hrs</b>	<b>Rate/Hr</b>	<b>Amount</b>
00005	1431-009P	152	\$ 14.10	\$ 2,143.20
00017	1432-00J7	152	\$ 10.00	\$ 1,520.00
			<b>TOTAL</b>	<b>\$ 3,663.20</b>

Total Amount Payable:

**US Dollars Three Thousand Six Hundred Sixty Three and 20/100 Only**

Please make checks/ACH/EFT payable to Tata Consultancy Services Limited & mail-  
Checks to  
Tata Consultancy Services Ltd.  
379 Thornall St. 4<sup>th</sup> Floor  
Edison, NJ 08837

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A division of Tata Sons Limited

379 Thornall Street,  
4th Floor, Edison  
New Jersey 08837  
Tel : 732-321-9053 Fax : 732-321-9269



**GM FSS ABP**

PO BOX 63490  
Phoenix, AZ  
85082-3490

**Blanket PO # TCB08713**

**Invoice No. CAE050901**

**Release # TCR19606**

**Date 02-JUN-2009**

**Vendor # 11-388-6068**

**Invoice for the analysis support work rendered by our personnel**

**Description**

<b>Seq #</b>	<b>Classification</b>	<b>Hrs</b>	<b>Rate/Hr</b>	<b>Amount</b>
5	1431-009P	312	\$14.20	\$4,430.40
1	1431-009N	7592	\$17.40	\$132,100.80
3	1431-009V	1832	\$20.60	\$37,739.20
17	1432-00HN	9424	\$17.00	\$160,208.00
18	1432-00J7	312	\$10.00	\$3,120.00
15	1431-00A9	1240	\$54.00	\$66,960.00
7	1431-009Y	320	\$23.00	\$7,360.00
<b>TOTAL</b>				<b>\$411,918.40</b>

Total Amount Payable:

**US Dollars Four Hundred Eleven Thousand Nine Hundred Eighteen and 40/100**

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BANGALORE 560 066



**GM FSS ABP**

PO BOX 63490  
Phoenix, AZ  
85082-3490

**Attention** Dr. Jayaraman Sivakumar

**Invoice No.** STC050901

**GM PO #** TCB 06498

**Date** 02-JUN-2009

**Release #** TCR 16567

**Vendor #** 11-388-6068

**Invoice for Tolerance Stack Analysis rendered by our personnel**

(Timesheets on Page 2)

<b>Item Seq</b>	<b>ItemID</b>	<b>Hrs</b>	<b>Rate/Hr</b>	<b>Amount</b>
80	1415-00A2	3192	\$14.00	\$44,688.00
102	1415-0091	3192	\$7.00	\$22,344.00
			<b>TOTAL</b>	<b>\$67,032.00</b>

Total Amount Payable:

**US Dollars Sixty Seven Thousand and Thirty Two Only**

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**GM FSS ABP**

PO BOX 63490  
Phoenix, AZ  
85082-3490

**Attention** Mr. Vivek Mehta

**Invoice No.** CAL050901

**GM PO #** TCB08713

**Date** 02-JUN-2009

**Release #** TCR19563

**Vendor #** 11-388-6068

**Invoice for the Calibration Tools Development Work rendered by our personnel**

(Timesheet details in next page)

**Description**

<b>Seq#</b>	<b>Classification</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
00009	1431-0052	976	\$17.75	\$17,324.00
00011	1431-009R	456	\$19.75	\$ 9,006.00
00012	1431-009T	304	\$58.00	\$17,632.00
00018	1432-00J8	1432	\$9.00	\$12,888.00
<b>TOTAL</b>				<b>\$56,850.00</b>

Total Amount Payable:

**US Dollars Fifty Six Thousand Eight Hundred and Fifty Only**

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**GM FSS ABP**

PO BOX 63490  
Phoenix, AZ  
85082-3490

**Attention** Dr Paul Crepeau

**Invoice No.** MDB050902

**GM PO #** TCB 06498

**Date** 02-JUN-2009

**Release #** TCR19395

**Vendor #** 11-388-6068

**Invoice for Materials Data Base Support rendered by our personnel**

**Description**

<b>Seq #</b>	<b>Classification</b>	<b>Hrs</b>	<b>Rate/Hr</b>	<b>Amount</b>
00005	1431-009P	144	\$ 14.10	\$ 2,030.40
00017	1432-00J7	144	\$ 10.00	\$ 1,440.00
				<b>TOTAL</b> <b>\$ 3,470.40</b>

Total Amount Payable:

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